

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YAT & C (T) Department - Tourism Promotion - Budget 2014-15 - Budget Release Order for an amount of Rs.2,18,91,000/- (Rupees Two Crores Eighteen Lakhs and Ninety One Thousand Only) to the Director of Tourism, Telangana State, Hyderabad towards meeting the expenditure for the month of September, 2014 under Plan Schemes - Administrative Sanction - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT**

**G.O.RT.No. 110.**

**Dated: 09-10-2014**  
**Read:-**

G.O.Rt.No. 693, Finance (EBS.I) Department, Dated: 26-09-2014.

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**ORDER:-**

In the reference read above, Finance (EBS.I) Department have issued Budget Release Order for Rs.2,18,91,000/- (Rupees Two Crores Eighteen Lakhs and Ninety One Thousand Only) to the Director of Tourism, Telangana State, Hyderabad towards meeting the expenditure for the month of September, 2014 from the BE provision 2014-15 under Plan Schemes as follows:

(Rs. in thousands)									
S.No.	Head of Account	Charged/ Voted	Provision in B.E. (June, July, August & September 2014)	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (June, July, August & September 2014)	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Advertisements for Promotion of Tourism Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
1	3452-01-102-11-12-260-000	V	5,40	..	..	5,40	4,05	1,35	..
Scheme Name: Development of Infrastructure facilities for Tourism Promotion Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
2	3452-01-102-11-05-500-503	V	83,23	..	..	83,23	62,42	20,80	1
Scheme Name: National Tourism Festivals/Fairs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
3	3452-01-102-11-09-260-000	V	70,00	..	..	70,00	52,50	17,50	..
4	3452-01-796-11-09-260-000	V	84,00	..	..	84,00	63,00	21,00	..
Scheme Name: New Tourism Projects Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
5	3452-01-102-11-07-500-503	V	5,18,36	..	..	5,18,36	3,88,77	1,29,59	..
Scheme Name: Promotion of Tourism in Districts Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
6	3452-01-102-11-10-500-503	V	1,14,70	..	..	1,14,70	86,02	28,67	1
<b>TOTAL</b>			<b>8,75,69</b>	<b>..</b>	<b>..</b>	<b>8,75,69</b>	<b>6,56,76</b>	<b>2,18,91</b>	<b>2</b>

**(P.T.O)**

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2. Government hereby accord administrative sanction for an amount of Rs.2,18,91,000/- (Rupees Two Crores Eighteen Lakhs and Ninety One Thousand Only) to the Director of Tourism, Telangana State, Hyderabad towards meeting the expenditure for the month of September, 2014 from the BE provision 2014-15 under Plan Schemes.

3. The Director of Tourism, Telangana State, Hyderabad is authorized to draw amounts subject to compliance with other procedure and rules in vogue.

4. This order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Director of Tourism, Telangana State, Hyderabad.  
The Accountant General, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad

**Copy to:**

The Finance (EBS.I) Department.  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**